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Voucher #: 126484 Sort Order: 67

3.938.35

Check No. 184074

Pay Date 03-21-2025

369.38

 SSN# 121-64-4672 Period Start Date | 03-10-2025 | 03-10-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025 | 03-21-2025

	3-16-2025 REGULAR PAY 22.5000 40.00 900.00				Deductio	ons / Taxes	
Date 03-16-2025 03-16-2025	REGULAR PAY	22.5000	40.00	900.00	Description Roth FEDERAL TAX MEDICARE SOC SECURITY PA INCOME TAX PA SUI FALLS TOWNSHIP, FALLS TOWNSHIP.	Amount 146.48 77.99 17.70 75.68 37.47 0.85 12.21	YTD 1592.00 770.21 192.37 822.53 407.28 9.29 132.67 12.00

TOTAL 49.50 1,220.63

Earnings - Year	r To Date	Net Pay Distril	oution		
Description	YTI	D Туре	Amount		
REGULAR PAY HOLIDAY	10096.84 540.0	CHECK	\$0.00		
PTO	630.0	DIRECT DEPOSIT	\$851.25		
OVERTIME	1999.7	TOTAL NET PAY	\$851.25		
		TOTAL NET PAY YTD	\$9,328.23	TOTAL	
TOTAL	\$13,266.5	3		TOTAL	
Paid Time	Off	Direct Deposit	Detail	Employ	yer Cont

Paid Time Off		D	Direct Deposit Detail			<b>Employer Contributions</b>		
Description	Balance	Account	Туре	Amount	Description	Amount	ΥTD	
•		51554	CHECKING	851.25	LIFE Reliance 1	2.88	31.68	

TOTAL DEPOSITED	\$851.25	TOTAL	2.88	31.68

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable \$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

\*\*\* Non-Negotiable \*\*\*

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Morrisville 34 Hourly Damaris Strategakos 31 Arbor Ln Levittown, PA 19055-1201

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Voucher #: 126309 Sort Order: 69

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

**SSN#** 121-64-4672 **EMP#** G02623

Period Start Date 03-03-2025 Check Date
Period End Date 03-09-2025 Check Number

03-14-2025 Federal Filing Status M/2 183618 State Filing Status NONE/N

183618 State Filing Status NONE/NONE

Deductions / Taxes

Earnings - Current					Deductions / Taxes			
Date 03-09-2025 03-09-2025	Pay Description REGULAR PAY OVERTIME	Pay Rate 22.5000 33.7500	Hrs/Units 40.00 8.00	Pay Amount 900.00 270.00	Description Roth FEDERAL TAX MEDICARE SOC SECURITY PA INCOME TAX PA SUI FALLS TOWNSHIP, FALLS TOWNSHIP.	Amount 140.40 71.92 16.97 72.54 35.92 0.82 11.70	YTD 1445.52 692.22 174.67 746.85 369.81 8.44 120.46 11.00	

1,170.00

TOTAL 48.00

Earnings - Year	r To Date	Net Pay Distri	bution
Description	YTD	Туре	Amount
REGULAR PAY HOLIDAY	9196.88 540.00	CHECK	\$0.00
PTO		DIRECT DEPOSIT	\$818.73
OVERTIME	1079.07	TOTAL NET PAY	\$818.73
		TOTAL NET PAY YTD	\$8,476.98

TOTAL		\$12,045.95				TOTAL	351.27	3,568.97
	Paid Time Off		D	irect Deposit Detail		Employe	r Contributions	3
Description		Balance	Account	Туре	Amount	Description	Amount	YTD
			51554	CHECKING	818.73	LIFE Reliance 1	2.88	28.80

TOTAL DEPOSITED	\$818.73 TOTAL	2.88 28.80

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Pay Non-negotiable

Check No. 183618 Pay Date 03-14-2025

\$0.00

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

\*\*\* Non-Negotiable \*\*\*

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Morrisville 34 Hourly Damaris Strategakos 31 Arbor Ln Levittown, PA 19055-1201

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Voucher #: 126129 Sort Order: 70

Damaris Strategakos

Arley Wholesale Inc. - PA Morrisville - Renaissance (101190)

SSN# 121-64-4672 EMP# G02623

Period Start Date 02-24-2025 Check Date Period End Date 03-02-2025 Check Number 03-07-2025 Federal Filing Status M/2

183096 State Filing Status NONE/NONE

Earnings - Current					Deduction	Deductions / Taxes		
Date 03-02-2025 03-02-2025	Pay Description REGULAR PAY PTO	Pay Rate 22.5000 22.5000	Hrs/Units 37.75 8.00	Pay Amount 849.38 180.00	Description Roth FEDERAL TAX MEDICARE SOC SECURITY PA INCOME TAX PA SUI FALLS TOWNSHIP, FALLS TOWNSHIP.	Amount 123.53 55.04 14.92 63.82 31.60 0.72 10.29 1.00	YTD 1305.12 620.30 157.70 674.31 333.89 7.62 108.76 10.00	

TOTAL

45.75 1,029.38

Earnings - Yea	r To Date	Net Pay Distr	ibution
Description	YTD	Туре	Amount
REGULAR PAY HOLIDAY	8296.88 540.00	CHECK	\$0.00
PTO		DIRECT DEPOSIT	\$728.46
OVERTIME	1403.07	TOTAL NET PAY	\$728.46

TOTAL NET PAY YTD \$7,658.25 TOTAL TOTAL \$10,875.95 **Employer Contributions Direct Deposit Detail** Paid Time Off

Description	Balance	Account	Туре		Description	Amount	YTD 25.92
		51554	CHECKING	728.46	LIFE Reliance 1	2.88	23.92

TOTAL DEPOSITED

\$728.46 TOTAL

2.88

25.92

3,217.70

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

\$0.00

Check No. 183096

Pay Date 03-07-2025

Pay Non-negotiable

To The Damaris Strategakos Order 31 Arbor Ln Of Levittown, PA 19055-1201

\*\*\* Non-Negotiable \*\*\*

Arley Wholesale Inc.

Tandium Corporation 64 W. Central Ave Suite B #690 Edgewater, MD 21037

Morrisville Hourly

**Damaris Strategakos** 31 Arbor Ln Levittown, PA 19055-1201